

## **A G E N D A**

### **FINANCE AND CLAIMS COMMITTEE**

October 25, 2005, 11:00 a.m.  
Lake Superior Room, 1<sup>st</sup> Floor  
Michigan Library and  
Historical Center

### **STATE ADMINISTRATIVE BOARD**

November 1, 2005, 11:00 a.m.  
Museum Education Room, 1<sup>st</sup> Floor  
Michigan Library and  
Historical Center

### **SECTION I. AGENCY CONTRACTS**

Requests approval of the following:

#### **1. DEPARTMENT OF COMMUNITY HEALTH**

- |    |   |  |
|----|---|--|
| 1) | Ambulatory Infusion Care,<br>Mt. Pleasant, MI                               | \$ 180,000.00 Total<br>100% State GF<br>Agreement to provide funding<br>for pharmaceutical services<br>for the Mt. Pleasant Center   |
| 2) | Michigan Association of<br>Community Mental Health<br>Boards<br>Lansing, MI | \$ 274,000.00 Amendment<br>\$ 799,200.00 New Total<br>41.79% State GF 37.06% Local<br>21.15% Federal<br>Grant agreement to provide<br>funding for the administration<br>of the statewide Substance<br>Abuse Training Program and<br>Mental Health Training Program |
| 3) | Creative Art Therapies Inc.<br>Detroit, MI                                  | \$ 45,000.00 Total<br>70% State GF 15% Federal<br>15% State Restricted<br>Agreement to provide funding<br>for individual and group<br>therapy sessions to children in<br>an inpatient psychiatric<br>hospital  |

1. DEPARTMENT OF COMMUNITY HEALTH continued

- |    |   |   |
|----|---|---|
| 4) | Regents of the University of Michigan<br>Ann Arbor, MI  | \$ 37,745.00 Amendment<br>\$ 14,798,511.00 New Total<br>52.4% Federal 1% State GF<br>3.4% Restricted 43.2% Local<br>Grant agreement to provide<br>various community health<br>services throughout the state         |
| 5) | Southeastern Michigan Health Association<br>Detroit, MI | \$ 165,838.00 Amendment<br>\$ 14,127,343.00 New Total<br>77.44% Federal 19.63% Restricted<br>2.93% State GF Grant agreement<br>to provide various community<br>health services                                      |
| 6) | Michigan State University<br>East Lansing, MI           | \$ 1,917,783.00 Amendment<br>\$ 19,453,865.00 New Total<br>61.28% Federal .61% State GF<br>1.09% Restricted 37.02% Local<br>Grant agreement to provide<br>various community health<br>services throughout the state |
| 7) | Dietrich Wilhelm Roloff, MD<br>Ann Arbor, MI            | \$ 70,000.00 Total<br>55.42% Federal 44.58% State GF<br>Personal services agreement to<br>provide for a Pediatric<br>special health needs<br>consultant   |

2. DEPARTMENT OF CORRECTIONS

- |    |  |  |
|----|--|--|
| 1) | National Health Resources<br>Lansing, MI | \$ 176,800.00 Total<br>100% GF/GP To provide dental<br>services to prisoners       |
| 2) | Phillips, Stephen A. DDS<br>Lansing, MI  | \$ 50,000.00 Total<br>100% GF/GP To provide dental<br>dental services to prisoners |
| 3) | Hines, Diane DDS<br>Detroit, MI          | \$ 107,500.00 Total<br>100% GF/GP To provide dental<br>services to prisoners       |

2. DEPARTMENT OF CORRECTIONS continued

- |    |   |   |
|----|---|---|
| 4) | Carson Associates, Inc.<br>Warrenton, VA      | \$ 45,000.00 Amendment<br>\$ 90,000.00 New Total<br>100% General Fund<br>To provide expert witness<br>testimony on fire safety  |
| 5) | Gary Omo<br>Battle Creek, MI                  | \$ 114,400.00 Total<br>100% General Fund<br>To provide pharmacist services<br>to prisoners  |
| 6) | Thomas Novakoski, Jr.<br>Lansing, MI          | \$ 114,400.00 Total<br>100% General Fund<br>To provide pharmacist services<br>to prisoners  |
| 7) | Various County Contracts<br>(Listing on file) | \$ 31,194,141.00 Total<br>100% GF/GP Local<br>Comprehensive Corrections<br>Plans and Services,<br>Residential Services, and<br>Drunk Driver Jail<br>Reduction/Community Treatment<br>Plans to reduce admissions to<br>prison of non-violent<br>offenders; to improve<br>utilization of jail and other<br>community-based sanctions; and<br>to provide probation<br>residential services |

3. DEPARTMENT OF ENVIRONMENTAL QUALITY

- |    |   |  |
|----|---|--|
| 1) | City of Grand Rapids<br>Environmental Protection<br>Services Department<br>Grand Rapids, MI | \$ 227,474.00 Total<br>57% Restricted 43% Federal<br>Grant to local for air<br>monitoring  |
| 2) | Various Local Health<br>Departments<br>(Listing on file)                                    | \$ 13,184,917.00 Total<br>7% Federal, 18% Restricted<br>75% IDG from Community Health<br>Grants for a variety of water<br>quality programs |

4. DEPARTMENT OF HUMAN SERVICES

1)	Michigan Public Health Institute Okemos, MI	\$ 1,348,958.26 Total 50% Federal/50% GFGP Child Death Review
2)	Bethany Christian Services Grand Rapids, MI	\$ 247,310.72 Amendment \$ 862,962.76 New Total 100% Federal Outreach Counseling
3)	Family and Children Services Kalamazoo, MI	\$ 61,320.00 Total 100% Federal Parent Education classes
4)	Catholic Social Services Muskegon, MI	\$ 300,000.00 Total 100% Federal Mentor recruitment and training
5)	Community Counseling and Mentoring Port Huron, MI	\$ 99,095.97 Total 100% Federal Intensive Supportive life skill interventions
6)	Catholic Charities of Monroe County Monroe, MI	\$ 210,585.00 Total 100% Federal Prevention services
7)	County of Roscommon Board of Commissioners Roscommon, MI	\$ 187,500.00 Total 100% Federal Day treatment program
8)	Solid Ground Roseville, MI	\$ 158,990.28 Total 100% Federal Family to Family support
9)	On The Go Styles Taylor, MI	\$ 72,000.00 Total 100% State GFGP Cosmetology services to female residents of Adrian Training School

4. DEPARTMENT OF HUMAN SERVICES continued

10)	John Lark, DDS Adrian, MI	\$ 249,600.00 Total 100% General Fund Dental services for residents of Adrian Training School
11)	Goodwill Industries of SE Adrian, MI	\$ 449,587.50 Total 100% Federal Federal Workforce Development Grant
12)	The Capstone Center Benton Harbor, MI	\$ 168,265.29 Total 100% Federal Parent Aide Services
13)	Jacqueline Olson Crystal Falls, MI	\$ 36,000.00 Total 100% Federal Parent Aide Services
14)	McBain Rural Agricultural School McBain, MI	\$ 64,500.00 Total 100% Federal School success mentoring
15)	Lake City Area Schools Lake City, MI	\$ 64,500.00 Total 100% Federal School success mentoring
16)	MSU Extension Mio, MI	\$ 51,000.00 Total 100% Federal Youth Mentoring
17)	NorServ Group, Ltd. St. Clair, MI	\$ 179,559.36 Total 100% Federal School success program
18)	Various Providers (Listing on file)	\$ 3,180,327.00 Total 100% Federal Teen Parent program
19)	Child and Family Services of the Upper Peninsula Marquette, MI	\$ 25,692.12 Amendment \$ 87,076.36 New Total 100% Federal Wrap around services

4. DEPARTMENT OF HUMAN SERVICES continued

- 20) Robert R. Nelson, MD                                 \$     292,500.00   Total  
Honor, MI   100% Federal  
Social Security Disability  
Claims
- 21) Anita Salinaz   \$     108,000.00   Total  
Lansing, MI   100% Federal  
Neighborhood Center based  
services in Ingham County

5. DEPARTMENT OF LABOR & ECONOMIC GROWTH

- 1) Stafford-Smith   \$     160,491.86   Total  
Kalamazoo, MI   78.3% Federal Funds  
21.7% General Funds  
To establish an agreement for  
food service counters and  
equipment needed to equip a  
new food service operation  
that MCB/BEP is required to  
build for service to State  
Employees in Constitution Hall
- 2) Shepherd Advisors                                     \$     100,000.00   Total  
Ann Arbor, MI   100% Federal Funds  
Grant to develop and launch an  
innovative industrial  
outreach, training and  
assessment dialogue to  
Michigan's largest energy  
users about energy efficiency  
opportunities specific to  
their industry
- 3) 2006 Energy Star Home                                 \$     149,830.00   Total  
Promotional Grants   83% Federal Funds  
(Listing on file)   17% Restricted Funds  
The grantees will work with  
homebuilders, realtors,  
homebuyers and the media  
holding education forums,  
workshops and press releases  
to promote the construction of

- energy efficient homes
5. DEPARTMENT OF LABOR & ECONOMIC GROWTH continued
- 4) Stinson, Morrison, Hecker LLC  
Washington, DC \$ 250,000.00 Total  
100% Restricted Funds  
Contractor will function as a Special Assistant Attorney General providing legal services on behalf of the DLEG Public Service Commission for cases pending at the Federal Energy Regulatory Commission
- 5) PAYS America, Inc.  
Boston, MA \$ 83,933.00 Total  
100% Restricted  
PAYS America will address SEMCO consumers' gas costs by developing and proposing a pilot PAYS tariff for one or more of the SEMCO services areas

## **SECTION II. DMB CONTRACTS**

Requests approval of the following:

### **NEW CONTRACTS**

6. DEPARTMENT OF AGRICULTURE
- 1) LKF Marketing  
Kalamazoo, MI \$ 711,950.00 (3 years)  
Various funding sources  
071B6200050 Creative Services and Media Buys
7. DEPARTMENT OF ENVIRONMENTAL QUALITY
- 1) Teledyne Tekmar Company  
Mason, OH \$ 70,772.40 (3 years)  
100% Restricted funds  
071I5200338 Maintenance and Service Agreement for Laboratory Equipment and Accessories

## CONTRACT CHANGES/EXTENSIONS

### 8. DEPARTMENT OF ENVIRONMENTAL QUALITY

1)	AMBS Message Center	\$	9,000.00	Amendment
	Lansing, MI	\$	125,650.00	New Total
			100% Restricted funds	
			071B9000301 Telephone	
			Answering Service for the	
			Pollution Emergency	
			Alerting System (PEAS)	

### SECTION III. RELEASE OF FUNDS TO WORK ORDER

### SECTION IV. REVISION TO WORK ORDER

### SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

### 9. DEPARTMENT OF CORRECTIONS

#### Employee Claims

1) Chad Johnson \$248.00

The claimant (05-SAB-161) requests \$248 reimbursement for his personal eyeglasses damaged when he was trying to restrain an inmate. The Department recommends approval of this claim.

#### Inmate Claims

2) Michael Ankenbrandt #190154 \$346.37

The claimant (05-SAB/DOC-167) requests \$346.37 reimbursement for numerous items of personal property stolen while he was on a medical writ. The Department recommends denial of this claim. The investigation did not find that the theft was the result of staff action/inaction or violation of policy.

3) Laverne Lee-Bryant #337291 \$ 18.99

The claimant (05-SAB/DOC-012) requests \$18.99 reimbursement for allegedly being charged for a State fan he did not return. The Department recommends denial of this claim. The claim does not meet the criteria in OP-03.02.130A for possible reimbursement.



9. DEPARTMENT OF CORRECTIONS continued

- 4) Derrick Campbell #193062 \$240.94

The claimant (05-SAB/DOC-353) requests \$240.94 reimbursement for his TV and typewriter damaged while under the sole control of the Department. The Department recommends denial of this claim. Mr. Campbell did not mention to staff upon his arrival that his TV had a crack in it, so it could have been damaged after his arrival. After further investigation when staff checked his typewriter it was in good working order.

- 5) Gail Cece/Rhona Lucas #209468 \$ 89.11

The claimant (05-SAB/DOC-361) requests \$89.11 reimbursement for 8 books that were ordered and never received. The Department recommends approval of this claim for \$62.09.

- 6) Lee DeVore #458278 \$ 2.22

The claimant (05-SAB/DOC-305) requests \$2.22 reimbursement for envelopes he ordered from the store and never received them. The Department recommends approval of this claim.

- 7) Towanda Eppenger #251338 \$300.00

The claimant (05-SAB/DOC-366) requests \$300.00 reimbursement for numerous items of personal property lost while under the sole control of the Dept. The Department recommends denial of this claim.

- 8) Obbie Franklin #167544 \$ 18.31

The claimant (05-SAB/DOC-363) requests \$18.31 reimbursement for a hobbycraft order but never received. The Department recommends approval of this claim.

9. DEPARTMENT OF CORRECTIONS continued

9) Nakia Jones #165759 \$25.09

The claimant (05-SAB/DOC-359) requests \$25.09 reimbursement for numerous items of personal property given to another inmate by accident. All of the items but the shower shoes are in the non-reimbursable category according to Operating Procedures. Claimant didn't provide a receipt so the value of the shower shoes was determined from the Average Cost Schedule as \$3.00. The Department recommends approval of this claim for the residual value of \$.30.

10) Danny Marsili #139001 \$ 76.95

The claimant (05-SAB/DOC-303) requests \$76.95 reimbursement for his t-shirts, underwear, and socks he ordered and never received. The Department recommends denial of this claim as they have no record of the items being received at the Facility. He should file a claim with J. C. Penney or UPS.

11) Eric Moore #241381 \$100.00

The claimant (05-SAB/DOC-354) requests \$100.00 reimbursement for his TV damaged while under the sole control of the Department. The Department recommends approval of this claim at three year's depreciation for the sum of \$40.00.

12) Maxwell Moore #446932 \$100.00

The claimant (05-SAB/DOC-316) requests \$100.00 reimbursement for his TV lost while under the sole control of the Department. The Department recommends approval of this claim at one year's depreciation for the sum of \$80.00.

13) Louis Pirtle #249646 \$ 46.83

The claimant (05-SAB/DOC-355) requests \$46.83 reimbursement for a pair of shoes he ordered and never received. The Department recommends approval of this claim.

9. DEPARTMENT OF CORRECTIONS continued

- 14) Devin Pope, Sr. #415327 \$ 46.14

The claimant (05-SAB/DOC-301) requests \$46.14 reimbursement for his TV damaged when transferred from one facility to another. The Department recommends approval of this claim that is for the amount of the repair and shipping.

- 15) Melvin Rand #162541 \$ 46.80

The claimant (05-SAB/DOC-365) requests \$46.80 reimbursement for his radio damaged while under the sole control of the Department. The Department recommends denial of this claim as there is not sufficient evidence to support this claim meets criteria for possible reimbursement.

- 16) Robin Ross #260281 \$ 24.20

The claimant (05-SAB/DOC-362) requests \$24.20 reimbursement for his hobbycraft order he ordered and never received. The Department recommends approval of this claim.

- 17) Ronald Searcy #210284 \$800.00

The claimant (05-SAB/DOC-307) requests \$800.00 reimbursement for numerous items of personal property allegedly inappropriately destroyed by staff. The Department recommends denial of this claim. An investigation determined that there was some confusion with the property because the case manager signed the form in the wrong place, indicating the property had been picked up when it had not. However, the property was taken to the front and picked up on a visit as directed. Claimant was given his legal paper work.

- 18) James Smith #226176 \$122.45

The claimant (05-SAB/DOC-306) requests \$122.45 reimbursement for publications he ordered and never received. They were rejected by the facility. The Department recommends denial of this claim. After a review of his account it does not show a payment to Forum Publishing Company for any amount.

9. DEPARTMENT OF CORRECTIONS continued

- 19) Aaron Sproles #175582 \$ 30.00

The claimant (05-SAB/DOC-364) requests \$30.00 reimbursement for his headphones lost while under the sole control of the Department. The Department recommends approval of this claim at residual value for the sum of \$3.00.

- 20) Keith Winters #166062 \$ 26.34

The claimant (05-SAB/DOC-360) requests \$26.34 reimbursement for the typewriter ribbons he ordered and never received. The Department recommends approval of this claim for \$24.04.

- 21) Paul Winton #271526 \$142.24

The claimant (05-SAB/DOC-315) requests \$142.24 reimbursement for numerous items of personal property missing when his property arrived at the facility. The Department recommends approval of this claim for \$69.59.

- 22) John Zamora #188218 \$156.16

The claimant (05-SAB/DOC-325) requests \$156.16 reimbursement for numerous items of personal property inappropriately destroyed by staff. The only items he could prove he owned were the headphones and a t-shirt. The Department recommends approval of this claim for the total sum of \$10.62.

10. DEPARTMENT OF STATE

- 1) Claver Arias \$ 85.00

The claimant (05-SAB-143) requests \$85.00 reimbursement for cost incurred as a result of Department of State error. The Department recommends approval of this claim.

- 2) Lisa Woods \$180.00

The claimant (05-SAB-140) requests \$180.00 reimbursement for towing and impound cost incurred as a result of Department of State error. The Department recommends approval of this claim.

11. DEPARTMENT OF TRANSPORTATION

- 1) Peter Belanger \$931.78

The claimant (05-SAB-145) requests \$931.78 reimbursement for damage to his vehicle after hitting pothole. During the course of routine maintenance, no major impairments that could present a hazard were detected or left unresolved, thus, there was no knowledge that the condition existed prior to the date of the incident. The Department recommends denial of this claim.

- 2) Amy Bigger \$999.99

The claimant (05-SAB-162) requests \$999.99 reimbursement for damage to her vehicle when the wind blew a construction sign into the roadway and it hit her vehicle. The Department recommends approval of this claim.

- 3) Tammy Bondy \$213.90

The claimant (05-SAB-144) requests \$213.90 reimbursement for damage to her vehicle after hitting pothole. During the course of routine maintenance, no major impairments that could present a hazard were detected or left unresolved, thus, there was no knowledge that the condition existed prior to the date of the incident. The Department recommends denial of this claim.

- 4) Leo Kosloski \$200.00

The claimant (05-SAB-166) requests \$200.00 reimbursement for cleanup of sand on his lawn after a heavy rain caused slope erosion. The gravel shoulder was not properly graded causing water to run off at a location not intended. This is the second time this has happened, but this was from a different location on the road. The Department recommends approval of this claim.

11. DEPARTMENT OF TRANSPORTATION continued

- 5) Raquel Oriel \$ 84.21

The claimant (05-SAB-131) requests \$84.21 reimbursement for damage to her vehicle after hitting a pothole. During the course of routine maintenance, no major impairments that could present a hazard were detected or left unresolved, thus, there was no knowledge that the condition existed prior to the date of the incident. The Department recommends denial of this claim.

- 6) Tisha Graves-Simmons \$477.00

The claimant (05-SAB-139) requests \$477.00 reimbursement for damage to her vehicle after hitting a pothole. During the course of routine maintenance, no major impairments that could present a hazard were detected or left unresolved, thus, there was no knowledge that the condition existed prior to the date of the incident. The Department recommends denial of this claim.

- 7) Sean Smith \$545.75

The claimant (05-SAB-135) requests \$545.75 reimbursement for damage to his vehicle after hitting a pothole. During the course of routine maintenance, no major impairments that could present a hazard were detected or left unresolved, thus, there was no knowledge that the condition existed prior to the date of the incident. The Department recommends denial of this claim.

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

12. DEPARTMENT OF CORRECTIONS

- 1) The Geo Group, Inc. \$ 509,443.20 Total  
Atlanta, GA 100% General Fund  
Emergency purchase order to  
pay for prisoner beds while  
prisoners are being moved

13. DEPARTMENT OF HUMAN SERVICES

- 1) Community Action Agencies \$ 160,000.00 Total  
(Listing on file) 100% Federal  
Emergency purchase orders for  
Hurricane disaster relief  
(Hurricane Katrina)
- 2) The DHS appropriations bill requires that liens be placed on  
real property when State Emergency Relief (SER) is issued for  
mortgage payments, land contract payments, property taxes and  
home repairs. The lien is required when payments exceed  
\$250.00 on one or a combination of these services. Such  
payments were made for delinquent taxes, and the recipients  
have repaid the department in full. The Department is  
requesting permission from the Board to release the following  
lien:

\$ 463.00 at 20145 Freeland Street, Detroit, MI

\$ 504.58 at 212 N. Linden, Fremont, MI

14. DEPARTMENT OF NATURAL RESOURCES

The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A Copy of the report is on file with the State Administrative Board Secretary.

September 2005 - 1 claim approved Michael J. Janisse

15. DEPARTMENT OF TREASURY

Requests approval of a Resolution Authorizing Issuance and Sale of State of Michigan Full Faith and Credit General Obligation Notes for up to \$1,300,000,000.00 for the current fiscal year to meet obligations

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

## S U P P L E M E N T A L    A G E N D A

### FINANCE AND CLAIMS COMMITTEE

October 25, 2005, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor Michigan Library

### STATE ADMINISTRATIVE BOARD

November 1, 2005, 11:00 a.m.  
Museum Education Room  
1<sup>st</sup> Floor Michigan Library

### SECTION I. AGENCY CONTRACTS

Requests approval of the following:

#### 1s. DEPARTMENT OF COMMUNITY HEALTH

Michigan Public Health  
Institute  
Okemos, MI

\$ (26,453.00) Amendment  
\$ 18,398,286.00 New Total  
70.2% Federal 11.1% Restricted  
17.8% GF/GP 0.9% Local  
Grant agreement to provide  
various community health  
services

#### 2s. DEPARTMENT OF CORRECTIONS

- 1) Transition to Prisoners, Inc. \$ 207,950.00 Total  
Detroit, MI 100% General Fund  
To provide female day  
reporting services to parolees
- 2) Transition to Prisoners, Inc. \$ 226,000.00 Total  
Detroit, MI 100% General Fund  
To provide male day reporting  
services to parolees
- 3) Wings of Faith \$ 140,000.00 Amendment  
Detroit, MI \$ 1,306,000.00 New Total  
77% Federal Fund  
23% General Fund  
To provide substance abuse  
monitoring to prisoners and  
parolees
- 4) Lifeways Community Mental \$ 2,427,100.00 Total  
Health Authority 100% General Fund  
Jackson, MI To provide prisoner re-entry  
mental health management



2s. DEPARTMENT OF CORRECTIONS continued

5)	Goodwill Industries of of Greater Detroit Detroit, MI	\$ 100,000.00 Total 100% General Fund To provide employment services to parolees
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**SECTION II. DMB CONTRACTS**

Requests approval of the following

**NEW CONTRACTS**

3s. DEPARTMENT OF MANAGEMENT AND BUDGET

Gordon Food Service, Inc. Grand Rapids, MI	\$ 3,000,000.00 (6 months) 100% General Funds 071B6200045 Prime Vendor Food & Supplies - Statewide
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**CONTRACT CHANGES/EXTENSIONS**

4s. DEPARTMENT OF COMMUNITY HEALTH

1)	Council of Michigan Dental Specialties, Inc. Bingham Farms, MI	\$ 135,000.00 Amendment \$ 600,077.17 New Total 100% Restricted funds 071B2001386 Specialty Examinations for the Bureau of Health Professionals, Licensing
2)	Nordic Technologies, Inc. Brighton, MI	\$ 210,000.00 Amendment \$ 1,710,000.00 New Total 75% Federal 25% General 071B4200225 Conversion of Paper Medicaid Claims to Electronic Transactions

5s. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Haworth, Inc. Holland, MI	\$ 4,160,000.00 Amendment \$100,117,084.00 New Total 100% General Funds 071B5000643 Open Space Furniture - Statewide
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5s. DEPARTMENT OF MANAGEMENT AND BUDGET continued

2)	Fringe Benefits Management	\$	302,000.00	Amendment
	Company	\$	1,206,536.00	New Total
	Tallahassee, FL			100% General Funds
				071B3001165 Flexible Spending
				Account Administration for the
				Office of the State Employer

6s. DEPARTMENT OF STATE

1)	Federal Armored Truck, Inc.	\$	72,623.49	Amendment
	Detroit, MI	\$	229,546.41	New Total
				3% GF/GP 97% Restricted
				071B2001580 Armored Car
				Service for the branch offices
2)	Total Armored Car Services,	\$	30,591.50	Amendment
	Inc.	\$	103,005.50	New Total
	Detroit, MI			3% GF/GP 97% Restricted
				071B2001588 Armored Car
				Service for the branch offices

7s. DEPARTMENT OF TREASURY

Audit Services US LLC	\$	500,000.00	Amendment
Columbus, OH	\$	1,250,000.00	New Total
			100% Restricted
			(costs are paid from the
			remitted unclaimed property)
			071B1001116 Auditing Services
			for Unclaimed Property

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

## **SECTION VII. APPROVAL OF SPECIAL ITEMS**

### 8s. DEPARTMENT OF MANAGEMENT AND BUDGET

Re-approval of a corrected bid tab for the ACS State and Local Solutions contract for Electronic Benefits Transactions for WIC and Food Stamps for the Department of Human Services for a lower amount.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

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### **FINANCE AND CLAIMS COMMITTEE**

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### **SECTION I. AGENCY CONTRACTS**

### **SECTION II. DMB CONTRACTS**

Requests approval of the following:

#### **NEW CONTRACTS**

#### **1s. DEPARTMENT OF LABOR AND ECONOMIC GROWTH**

Tichenor, Inc.  
Battle Creek, MI

\$ 53,408.00 (one-time)  
100% Federal Funds  
641R5201773 Roofing Services  
for the Michigan Career &  
Technical Institute

#### **CHANGES/EXTENSIONS**

#### **2s. DEPARTMENT OF COMMUNITY HEALTH**

1) First Health Services  
Corporation  
Glen Allen, VA

\$ 10,350,000.00 Amendment  
\$ 61,010,252.00 New Total  
61.81% Federal 38.19% GF/GP  
071B0000509 Pharmacy Benefits  
Management Services

2) Health Services Advisory  
Group  
Phoenix, AZ

\$ 497,944.00 Amendment  
\$ 995,888.00 New Total  
75% Federal 25% General  
071B4200302 External Quality  
Review Services for the Mental  
Health Programs

3s. DEPARTMENT OF INFORMATION TECHNOLOGY

QED Information Systems, Inc.	\$	32,900.00	Amendment
Marlton, NJ	\$	1,584,700.00	New Total
			100% Restricted Funds
		017B1001767	Accounting and
			Portfolio Management System
			Ongoing Maintenance and Support
			for the Department of Treasury
			Bureau of Investments

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

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**S U P P L E M E N T A L  
S P E C I A L  
A G E N D A**

**FINANCE AND CLAIMS COMMITTEE**

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1st Floor, Michigan Library  
and Historical Center

**SECTION I. AGENCY CONTRACTS**

**SECTION II. DMB CONTRACTS**

Requests approval of the following:

**NEW CONTRACTS**

. DEPARTMENT OF INFORMATION TECHNOLOGY

Legal Files Software, Inc.  
Springfield, IL

\$ 1,805,425.00 (2 years)  
100% General Funds  
071I5200259 Custom Off the  
Shelf Software, Database  
Conversion for the Department  
of Attorney General

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.